

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JUNE 12, 2003

1. Recommend approval of the minutes of the meeting of May 29, 2003.
2. An appearance by Kursheed Qureshi, Chairperson, and other members of the Asian Festival Committee, concerning the 8th annual Asian Festival, which will be held at the Civic Center on Saturday, June 21, 2003.

PETITIONS

- 2.1. James C. Clary – Petition #9533, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 13, Block WW, Lot 1, Spaces 3 and 4, from Ray J. Pandtle (deceased) and James C. Clary to Imogene H. Pandtle. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles D, Folio 156, show this lot in the name of James C. Clary and Ray J. Pandtle. There is no reason transfer should not be made as requested by the lot owner.
- 2.2. Albert Greenberg – Petition #9534, requesting to transfer Bonaventure Cemetery, Section Q, Lot 258, all available spaces, from Ruth Greenberg (deceased mother) to Albert Greenberg (heir). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles G, Folio 211, show this lot in the name of Ruth Greenberg. There is no reason transfer should not be made as requested by her heir.
- 2.3. Margie R. Hall – Petition #9535, requesting to transfer Bonaventure Cemetery, Section Q, Lot 175, Spaces 8, 11 and 12, from Connie Mae Reese Barrett (mother) to Margie R. Hall (heir). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles G, Folio 11, show this lot in the name of Connie Mae Reese. There is no reason transfer should not be made as requested by her heir.
- 2.4. William B. Clarke, Jr. and George B. Clarke – Petition #9538, requesting to transfer Bonaventure Cemetery, Section N, Lot 152, from Elizabeth E. Clarke (deceased mother) to George B. Clarke (Spaces 1, 4, 6, 7, 8, 9, 10, 11 and 12) to William B. Clarke (Space 5). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles A, Folio 233, show this lot in the name of Elizabeth E. Clarke. There is no reason transfer should not be made as requested by her heirs.

ORDINANCES

Second Readings

3. New Code of Ordinances. An ordinance to adopt and enact a new Code for the City of Savannah and for other purposes. Recommend approval.

First and Second Readings

4. Rezoning (Z-030326-47244-2). An ordinance to rezone 101-117 W. 31st Street, 104-136 W. 31st Lane and 113-139 W. 31st Lane from R-I-P (Residential-Institutional-Professional) to P-RIP-B (Planned Residential, Medium Density) subject to Section 8-3030(D)(l) (a), *Master Plan and General Development Plan*, and subject also to no further subdivision along the lane beyond that shown on the petitioner's General Plan. Recommend approval.
5. Rezoning (Z-030326-47244-2). An ordinance to rezone 623 Mosby Street/620 Stephenson Avenue from R-6 (One-Family Residential) to PUD-IS-B (Planned Unit Development- Institutional). Recommend approval.
6. One-Way Lane. An ordinance to authorize making 31st Lane, between Barnard and Whitaker Streets, one-way in the westbound direction. (Traffic Engineering Report approved May 29, 2003.) Recommend approval.
7. Stop Sign. An ordinance to authorize making left turn traffic on Shackelford Parkway heading westbound to Savannah stop for through traffic on Shackelford Parkway heading east. (Traffic Engineering Report approved May 29, 2003.) Recommend approval.
- 7.1. Special Use (Z-030326-35233-2). An ordinance to establish a special use, *Churches and Other Places of Worship*, at 1030 Dutchtown Road. Recommend approval.

RESOLUTIONS

8. 2003 Municipal Elections. A resolution for the 2003 City of Savannah Municipal Elections, setting the qualifying fees and approving contracting with the Chatham County Elections Board to conduct the elections. Recommend approval.

MISCELLANEOUS

9. Final Plat. Recommend approval of the final plat for Mohawk Trail Townhomes, Phase Three, a subdivision of a portion of Lot 46, Forest River Farms. Recommend approval.

TRAFFIC ENGINEERING REPORTS

10. Parking Prohibition – Jackson Woods Boulevard. Traffic Engineering has identified the need to remove parking on the south side of Jackson Woods Boulevard east of Habersham Street.

The south side of Jackson Woods Boulevard just east of Habersham Street fronts on the YMCA property. YMCA visitors park on Jackson Woods Boulevard during sporting events. The street is too narrow for two-way traffic and parking on both sides. In order to improve safety for motorists and pedestrians (especially children), parking should be prohibited on the south side along the YMCA and on the north side for approximately 40 feet. The Executive Director of YMCA does not object to the on-street parking removal because the YMCA has adequate off-street parking facilities.

Recommend that parking be prohibited on the south side of Jackson Boulevard for approximately 650 feet to the east of Habersham Street and on the north side for 40 feet east of Habersham Street. (See attached map.) Recommend approval.

11. One-Way Street – Battey Street Between 48th and 49th Streets. Area residents have requested the conversion of Battey Street between 48th and 49th Streets from one-way to two-way traffic after school hours.

Battey Street is a two-way north/south street that runs between 45th and 67th Streets. The block between 48th and 49th Streets abuts the east side of *Charles Ellis Elementary School*. To accommodate school bus traffic this block was made one-way southbound several years ago. Since Battey Street is two-way, some motorists get confused and travel in the wrong direction creating a traffic hazard at 48th Street. In order to correct this problem, Traffic Engineering recommends making this block of Battey Street a one-way street only during school hours. This will allow installing a stop sign on Battey Street at 48th Street for the northbound approach to improve traffic safety at the intersection (similar to Briarcliff Circle at *Windsor Forest Elementary School* or Blue Ridge Road at *Jenkins High School*).

Recommend that Battey Street, between 48th and 49th Street, be one-way in the southbound direction only during school hours. The installation of a stop sign at Battey Street at 48th Street for the northbound direction will improve traffic. (See attached map.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

- 11.1. HOPE VI Infrastructure Improvements (OP-641) – Approval of Contract – Bid No. 03-0140. Recommend approval to award the contract for construction of the HOPE VI Infrastructure Improvements to ARCO, Inc. in the amount of \$2,864,952.40.

This project consist of the redevelopment of a 25-acre tract, including site clearing and demolition, tree protection, paving and grading , drainage and utilities (water, sewer, stormwater), landscaping and erosion control while promoting public-private partnerships and creating mixed income communities that blend public, assisted and market-rate housing with home-ownership opportunities.

Bids were received June 2, 2003. The bid has been advertised, opened and reviewed.

The bidders were:

L.B. ARCO, Inc.	\$ 2,864,952.40
Phoenix Construction	\$ 3,565,514.00

Funds are available in the 2003 Budget. A Pre-Bid Conference was conducted and nine vendors attended. Recommend approval.

12. Truman Parkway Phase III Water and Sewer Facilities Relocation - City/County Cost Sharing Agreement - Amendment No. 4 (Final). Chatham County and the Georgia State Department of Transportation (DOT) are completing construction of Truman Parkway Phase III from DeRenne Avenue to Montgomery Cross Road. The construction for this DOT project required the relocation of City water mains, sanitary sewer facilities and related appurtenances in various streets.

The funding for the relocation of the City water and sanitary sewer facilities is covered under a City and County Cost Sharing Agreement through Chatham County revenues from the one percent sales tax for road improvements. The construction and relocation of the water and sewer facilities are now complete and actual costs are known. Amendment No. 4 finalizes the agreement based on actual construction costs and quantities. Under the terms of the proposed amendment, Chatham County will be responsible for \$1,380,235.83, and the City will be responsible for \$56,421.74.

Recommend approval of Amendment No. 4 (Final) to the City/County Cost Sharing Agreement Amendment. The total County cost is \$1,380,235.83; the City cost is \$56,421.74. Recommend approval.

13. Parking Services Vehicle – One Time Purchase – Bid No. 03.122. Recommend approval to procure one Parking Services vehicle from Stovall Turf and Industrial in the amount of \$19,978.00. The vehicle will be used by Parking Services and replaces unit 8606 which is no longer economical to operate or maintain.

Bids were received May 20, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidders were:

L.B.	Stovall Turf and Industrial	\$	19,978.00
	Carolina Industrial Equipment, Inc.	\$	20,774.00

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

14. Cargo Van – One Time Purchase – Bid No. 03.121. Recommend approval to procure one cargo van from J. C. Lewis Ford in the amount of \$16,993.26. The van will be used by Buildings & Grounds and will replace unit 5605.

Bids were received May 20, 2003. This bid has been advertised, opened and reviewed. Delivery: 60-80 Days. Terms: Net-30 Days. The bidders were:

L.B.	J. C. Lewis Ford	\$	16,993.26
	* Legacy Ford Mercury, Inc.	\$	17,202.00
	Kings Colonial	\$	18,410.26
	Volvo and GMC Truck Center of Carolina	\$	20,250.00

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. (*Indicates minority vendor.) Recommend approval.

15. Rebuild Traffic Signals – Annual Contract Renewal – Bid No. 03.174. Recommend renewing an annual contingency contract to rebuild traffic signals from Hoffman Electric in the estimated amount of \$22,800.00. In the event of a hurricane or other disaster, the contractor will be used as needed to help Traffic Engineering crews repair traffic signals.

Bids were originally received July 25, 2000. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B.	Hoffman Electric Company, Inc.	\$	22,800.00
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Funds are available in the 2003 Budget, Account No. 101-2103-51335. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

16. Wheelchair Passenger Transport Van – One Time Purchase – Bid No. 03.118. Recommend approval to procure one wheelchair passenger transport van from Mobility Concepts of Savannah, Inc. in the amount of \$42,000.00. The wheelchair passenger transport van will be used by the Adult Day Care Program and replaces unit 4602 which is no longer economical to operate or maintain.

Bids were received May 20, 2003. This bid has been advertised, opened and reviewed. Delivery: 3-5 Weeks. Terms: Net-30 Days. The bidders were:

L.B.** Mobility Concepts of Savannah, Inc.	\$	42,000.00
Custom Truck	\$	43,296.00
J.C. Lewis Ford	\$	46,669.70

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. (**Indicates woman-owned business.) Recommend approval.

17. Compact Station Wagon – One Time Purchase – Bid No. 03.119. Recommend approval to procure one compact station wagon from King's Colonial Ford, Inc. in the amount of \$14,457.00. The vehicle will be used by Community Development and replaces unit 4301 which is no longer economical to operate or repair.

Bids were received May 13, 2003. This bid has been advertised, opened and reviewed. Delivery: 60 Days. Terms: Net-30 Days. The bidders were:

L.B. Kings Colonial Ford, Inc.	\$	14,457.00
J.C. Lewis Ford	\$	14,602.12
* Legacy Ford Mercury, Inc.	\$	14,769.00

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and no vendors attended. (*Indicates minority vendor.) Recommend approval.

18. Blue Pressure Seal Forms – One Time Purchase – Statewide Contract No. 40100-244-118. Recommend approval to procure blue pressure seal forms from Moore Business Forms in the amount of \$15,490.00. The forms will be purchased under the statewide contract and used by Revenue, Utility Services and Parking Enforcement for billing purposes.

Bids were received June 11, 2002. This bid has been opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidder was:

SWC Moore Business Forms \$ 15,490.00

Funds are available in the 2003 Budget, Account Nos. 521-1112, 101-1111, 561-1113. A Pre-Bid Conference was not conducted as this is a statewide contract. Recommend approval.

19. Printing and Distribution of the Leisure Services Activity Guide – Annual Contract – Bid No. 03.176. Recommend approval to procure printing and distribution of activity guides from the Savannah Morning News in the amount of \$20,935.06. The activity guides will be used by the Leisure Services Bureau to inform the public of programs and activities.

The reason why a sole source vendor is required is that the Savannah Morning News provides the maximum circulation and distribution to reach the greatest number of citizens. The Savannah Morning News will promote public awareness of the guide by publishing three color ads in the week prior to the guide's distribution. The price negotiated for annual printing and distribution is a slight reduction from last year's contract.

The offer was received June 3, 2003. The offer has been opened and reviewed. Delivery: As Required. Term: Net-30 Days. The bidder was:

S.S. Savannah Morning News \$ 20,935.06

Funds are available in the 2003 Budget, Account No. 101-6101/6102/6104/6112-51275. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

20. Chlorine – Ton Cylinders – Annual Contract Renewal – Bid No. 03.179. Recommend renewing an annual contract to procure chlorine in one-ton cylinders from Jones Chemical in the amount of \$99,798.00. The chlorine will be used to treat water and wastewater. This contract provides for quarterly price reviews and a \$22.00 per ton (6.9%) increase is warranted based on documented price increases furnished by the supplier.

Bids were originally received May 21, 2002. This bid has been advertised, opened and reviewed. Delivery: 3 Days. Terms: 2%-10 Days. The bidders were:

L.B. Jones Chemical \$ 99,798.00
BOC Gases \$ 177,900.00

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is annual contract renewal. Recommend approval.

21. Lotus Notes Software Maintenance and Support – Annual Contract Renewal – Bid No. 03.178. Recommend renewing an annual contract to procure Lotus Notes software maintenance support and upgrades from Entre Business Technology Group in the amount of \$36,846.70. The support will be used by the Information Services Department to maintain the Lotus Notes software used for E-mail and other applications.

The annual maintenance cost is lower than the original bid because Lotus has changed from a per server to a per processor price for licensing servers.

Bids were received May 22, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.**	Entre Business Technology Group	\$	37,681.20
*	Disys Corporation	\$	37,799.32
	Software Spectrum	\$	37,069.40
	CDWG	\$	38,084.14
*	Zones, Inc.	\$	38,285.40
	Software Government Services	\$	38,495.96
	Southern Imaging	\$	38,687.10
	Insight	\$	38,830.65
	Entre Solutions	\$	38,859.29
	CompuPro	\$	39,488.66
**	InterNoded	\$	39,874.97

Funds are available in the 2003 Budget, Account No. 611-1140-51320. A Pre-Bid Conference was conducted and no vendors attended. (*Indicates minority vendor; **Indicates woman-owned business.) Recommend approval.

22. 32' Enclosed Goose Neck Trailers – One Time Purchase – Bid No. 03.128. Recommend approval to procure two goose neck enclosed trailers from Double Delight, Inc. in the amount of \$31,389.40. The trailers will be used by the Fire Department HazMat team to transport equipment.

Although several bidders were solicited, only one bid was received on this specialized equipment.

The bid was received May 20, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: 2%-10 Days. The bidder was:

L.B.	Double Delight, Inc.	\$	31,389.40
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Funds are available in the 2003 Budget, Account No. 101-5140-51520. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

23. Battalion Response/Command Vehicle – Request for Proposal No. 03.095. Recommend approval to procure one battalion response/command vehicle from Fast Lane Emergency Vehicles in the amount of \$59,257.00. The vehicle will be used by the Fire Department.

Proposals were received May 6, 2003. This proposal has been advertised, opened and reviewed. The proposers were:

B.P. Fast Lane Emergency Vehicles	\$ 59,257.00
TransRight, Inc.	\$ 60,508.00

Criteria:	Qualifications and Experience	Technical Capabilities	Cost of Proposed Equipment	References	Total
Proposer	(20 points)	(20 points)	(50 points)	(10 points)	
Fast Lane Emergency Vehicle	20	20	50	10	100
TransRight, Inc.	20	20	48	10	98

Funds are available in the 2003 Budget, Account No. 101-5140-51895. A Pre-Proposal Conference was conducted and no vendors attended. Recommend approval.

24. Repair Parts for Clarifiers – One Time Purchase – Sole Source. Recommend approval to procure repair parts for the President Street Plant clarifiers from Polychem Corporation in the amount of \$41,000.00. The repair parts are needed to replace worn parts and for spares.

The reason why a sole source vendor is required is that these parts are available only from the original equipment supplier.

Bids were received May 19, 2003. This bid has been opened and reviewed. Delivery: 6 Weeks. Terms: Net-30 Days. The bidder was:

S.S. PolyChem Corporation	\$ 41,000.00
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Funds are available in the 2003 Budget, Account No. 2553-51335. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

25. Car Washing and Hand Detailing – Annual Contract Renewal – Bid No. 03.180. Recommend renewing an annual contract to procure automatic car washes from Auto Shine (Item 1) in the amount of \$34,400.00 and hand car washes and detailing from Glass & Shine (Items 2-10) in the amount of \$5,980.00 for a total of \$40,380.00. The car washing services will be used to maintain the appearance of police cars and other City vehicles.

Bids were originally received June 11, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Item 1</u>	<u>Items 2-10</u>
L.B. * Glass & Shine	No Bid	\$ <u>5,980.00</u> (PB)
L.B. Auto Shine	<u>\$34,400.00</u> (PB)	\$13,625.00
* Jeffrey Josea Alford	\$50,525.00	\$10,177.00

Funds are available in the 2003 Budget, Account No. 101-Various-51255. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (*Indicates minority vendor; (PB) Indicates Partial Bid.) Recommend approval.

26. Janitorial Services – Annual Contract – Bid No. 03.131. Recommend awarding an annual contract to procure janitorial services from American Janitorial in the amount of \$32,928.00, My Cleaning in the amount of \$35,700.00, Randall Green's Professional Services in the amount of \$21,000.00, P & C Business Services in the amount of \$9,960.00, Almighty Cleaning in the amount of \$5,700.00, T.C. Janitorial Cleaning Service in the amount of \$5,940.00 and Atlanta Building Maintenance in the amount of \$9,000.00 for a total of \$120,228.00. The janitorial services are needed for the Police Department, Vehicle Maintenance, Coastal Workforce, Community Services, Bryan Street Garage, City Lot and Entrepreneurial Center.

The reason for not selecting the low bidders is that for Area 1-(1) Police Barracks, the low bidder Sister's Cleaning has only been in business for two months and has no large commercial account experience, P & C Business Services was not selected for Area 1-(7) Savannah Impact, because they have been awarded other small Police locations and this location would have been too large for their workforce to handle and Rainbow International was not selected for Savannah Impact because they have no large account commercial experience. CKC Enterprises, Felisco Enterprises and Hostess City did not bid on all areas and were not low on the areas bid.

Bids were received May 27, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2%-10 Net-30 Days. The bidders were:

	Area 1 (1)	Area 1 2, 3, 8	Area 1 4, 5, 6, 9	Area 1 (7)	Area 2	Area 3, 6, 7	Area 4	Area 5
L.B. * American Janitorial	\$ 32,928	\$ 38,400	\$ 24,840	\$ 4,200+	\$ 11,160	\$ 46,080	\$ 19,200	\$ 7,440
* Randall Green	\$ 55,680	\$ 17,400	\$ 14,520	No Bid	\$ 9,300	\$ 39,300	\$ 4,800	\$ 3,600
* P & C Business	\$ 35,940	\$ 25,140	\$ 9,960	\$ 8,160	\$ 9,240	\$ 46,176	\$ 8,400	\$ 5,832
Atlanta Bldg. Maint.	\$ 38,640	\$ 30,900	\$ 23,040	\$ 9,000	\$ 8,700	\$ 38,100	\$ 4,808	\$ 6,600
* T & C Janitorial	No Bid	No Bid	No Bid	No Bid	\$ 5,940	\$ 54,600	\$ 2,940	\$ 4,200
** My Cleaning	NR	NR	NR	NR	\$ 9,000	\$ 35,700	\$ 7,800	\$ 6,000
* Almighty Cleaning	NR	NR	NR	NR	\$ 10,800	\$ 47,160	\$ 5,700	\$ 6,480
* Rainbow Intl.	\$ 36,000	\$ 27,720	\$ 10,560	\$ 8,640	\$ 9,480	\$ 48,840	\$ 9,000	\$ 6,000
* JMC Janitorial	No Bid	No Bid	No Bid	No Bid	\$ 10,805	\$ 68,142	\$ 18,000	\$ 7,800
*CKC Enterprises	NR	NR	NR	\$ 9,540	No Bid	\$ 21,900(PB)	\$ 13,200(PB)	No Bid
* Felisco Enterprises	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 10,800(PB)	\$ 14,400	No Bid
Hostess City	No Bid	No Bid	No Bid	No Bid	\$ 11,800	\$ 20,940(PB)	\$ 4,560	\$ 6,360
* T & M	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 24,000(PB)	No Bid	No Bid
* Sisters Cleaning	\$ 15,000	\$ 34,000	\$ 57,600	\$ 24,000	\$ 14,400	\$ 96,000	\$ 14,400	\$ 12,000
* Anthony Lonon	NR	NR	NR	NR	\$ 46,800	\$ 175,200	\$ 28,800	\$ 23,400
* Lucas Cleaning	\$ 129,600	\$ 232,800	\$ 112,800	\$ 36,000	\$ 123,600	\$ 382,800	\$ 99,600	\$ 36,000

Funds are available in the 2003 Budget, Account No. Various 51243. A Pre-Bid Conference was conducted and five vendors attended. (*Indicates minority vendor; **Indicates woman-owned business; (NR) Indicates non responsive; (PB) Indicates partial bid. Recommend approval.

27. Design and Installation of Playground Equipment – Fellwood and Well Parks – Request for Proposal No. 02.328. Recommend approval to procure playground equipment from Dominica Recreation/Gametime (Wells Park, Fellwood and Rivers End) in the amount of \$124,500.00, Miracle Recreation (Blackshear and Ashley-Dearing) in the amount of \$60,000.00 and Landscape Structures (Cann Park) in the amount of \$25,989.00 for a total of \$210,489.00. The playground equipment will be used by Buildings and Grounds to replace outdated and damaged playground equipment in the specified City parks. Each playground was evaluated individually due to various design needs. The vendor with the highest score in the evaluation process was selected for each playground.

Rivers End Park was not included in the request for proposals, but a capital improvement project includes a playground for the park. Buildings and Grounds has negotiated with Dominica Recreation, the successful vendor on Wells Park, to install the same basic play structures for the same price at Rivers End. Several ancillary pieces will be deleted and a four place swing set will be added to meet the requests of the neighborhood groups.

Fellwood Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Dominica Recreation	20	20	18	9	5	10	15	97
Landscape Structures	20	20	20	8	3	10	15	96
Miracle Recreation	20	20	12	8	4	10	15	89
Bliss Products	20	15	16	10	4	10	15	90
Southern Playground	20	15	10	8	4	10	15	82

Wells Park Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Dominica Recreation	20	20	18	9	5	10	15	97
Bliss Products	20	15	20	10	4	10	15	95
Landscape Structures	20	20	14	8	4	10	15	91
Miracle Recreation	20	20	12	8	4	10	10	89
Southern Playground	20	15	16	8	4	10	15	88

Blackshear Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Miracle Recreation	20	20	20	8	4	10	15	97
Bliss Products	20	15	20	10	4	10	15	94
Dominica Recreation	20	20	15	9	5	10	12	91
Southern Playground	20	15	15	8	4	10	12	84
Landscape Structures	20	20	10	8	4	10	10	82

Ashley Dearing Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Miracle Recreation	20	20	16	8	4	10	15	93
Dominica Recreation	20	20	16	9	5	10	10	90
Landscape Structures	20	20	14	8	4	10	10	86
Bliss Products	20	15	18	10	4	10	5	82
Southern Playground	20	15	20	8	4	10	5	82

Cann Park Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Landscape Structures	20	20	18	8	4	10	15	95
Bliss Products	20	15	20	10	4	10	15	94
Dominica Recreation	20	20	14	9	5	10	15	93
Miracle Recreation	20	20	14	8	4	10	15	91
Southern Playground	20	15	16	8	4	10	15	88

Funds are available in the 2003 Budget, Account No. 101-6102-51520 & RE609. A Pre-Proposal Conference was conducted and five vendors attended. Recommend approval.

28. Screen Catch Basin Repairs - One Time Purchase - Bid No. 03.135. Recommend approval to procure screen catch basin repairs from Intron Technologies in the amount of \$18,450.00. The catch basin repairs are needed to build up and re-coat areas of severe corrosion in the Wilshire Treatment Plant catch basin.

Bids were received May 20, 2003. This bid has been advertised, opened and reviewed. Delivery: 60 Days. Terms: Net-30 Days. The bidders were:

L.B.** Intron Technologies	\$	18,450.00
* Mechanical Jobbers	\$	29,450.00
AIRCO Industrial Contractors	\$	32,000.00
L-J, Inc.	\$	92,000.00

Funds are available in the 2003 Budget, Account No. 2554-51295. A Pre-Bid Conference was conducted and six vendors attended. (**Indicates woman-owned business, *Indicates minority vendor.) Recommend approval.

29. Propane Meter - One Time Purchase - Bid No. Quotation No. 03.0059. Recommend approval to procure a 6" propane meter from LP Gas Industrial Equipment Company in the amount of \$12,908.00. The meter is needed to monitor and control propane usage at the President Street Treatment Plant.

The reason for not selecting the low bidder is that Ferrellgas withdrew their bid due to an error in the installation cost.

Bids were received May 22, 2003. This bid has been advertised, opened and reviewed. Delivery: 10 Days. Terms: Net-30 Days. The bidders were:

L.B. LP Gas Industrial Equipment	\$	12,908.00
+ Ferrellgas	\$	7,768.00

Funds are available in the 2003 Budget, Account No. 2553-51250. A Pre-Bid Conference was not conducted as this is a request for quotation. (+Indicates low bidder withdrew their bid.) Recommend approval.

- 29.1. Stormwater Sampling and Analysis - Annual Contract - RFP No. 02.0339. Recommend awarding an annual contract to procure stormwater sampling and testing from EMC Engineering Services in the amount of \$31,180.00. The sampling and testing are needed to meet requirements of the City's National Pollutant Discharge Elimination System (NPDES) permit.

Proposals were received January 21, 2003. This RFP has been advertised, opened and reviewed. Delivery: as needed. Terms: Net-30 Days.

The proposers were:

B.P. EMC Engineering	\$	31,180.00
HSA Engineers	\$	29,500.00
MACTEC Engineering	\$	31,140.00
Spectrum Labs	\$	32,000.00
Columbia Analytical	\$	37,400.00
GEC Consultants	\$	37,780.00
Integrated Science	\$	53,185.60

CRITERIA:	QUALIFICATIONS	EXPERIENCE	FEE	TOTAL
PROPOSER:	(30 pts)	(30 pts)	(40 pts)	
EMC Engineering	30	30	38	98
Spectrum Labs	19	30	37	86
Columbia Analytical	21	30	32	83
Mactec Engineering	6	30	38	74
GEC Consultants	20	18	31	69
HSA Engineers	9	12	40	61
Integrated Science	9	18	22	49

Funds are available in the 2003 Budget. A Pre-Proposal Conference was conducted and five vendors attended. Recommend approval.

30. Water and Sewer Agreement – Waters Tract Mini Storage. Russell L. Waters has requested a water and sewer agreement for Waters Tract Mini Storage. The water and sewer systems have adequate capacity to serve this 1-equivalent residential unit development at 5513 Montgomery Street. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

- 30.1. Water and Sewer Agreement – Crossroads Shopping Center. Crossroads Shopping Center, LLC has requested a water and sewer agreement for the Crossroads Shopping Center. The water and sewer systems have adequate capacity to serve this 6-equivalent residential unit development at 2000 E. Victory Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

31. A & K Food Mart. A hearing for Dilip M. Patel to show cause why the application for a beer and wine (package) license at 9137 White Bluff Road, which is located between Television Circle and Montgomery Cross Road in District 5, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business. (Continued from May 29, 2003.) **(See attached memo and letter.)** Recommend continuing the hearing to June 26, 2003 as requested by the attorney for the applicant.

32. Shreena Trading Inc. A hearing for Kaushal M. Patel to show cause why the application for a beer and wine (package) license at 2200 Habersham Street, which is located between 38th and 39th Streets in District 5, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business. (Continued from May 29, 2003.) **(See attached memo and letter.)** Recommend continuing the hearing to June 26, 2003 as requested by the attorney for the applicant.

33. Deepali Enterprise, Inc. A hearing for Premila P. Patel to show cause why the application for a beer and wine (package) license at 825 Tibet Avenue, which is located between Middleground and Jamestown Roads in District 6, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business. (Continued from May 29, 2003.) **(See attached memo and letter.)** Recommend continuing the hearing to June 26, 2003 as requested by the attorney for the applicant.

City of Savannah
Summary of Solicitations and Responses
For June 12, 2003 Agenda

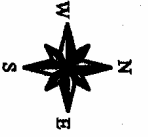
<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.121		Cargo Van	Yes	Yes	46	5	4	1	\$16,993.26	0	B	0	0
B03.122		Parking Services Vehicle	Yes	Yes	17	3	2	0	\$19,978.00	0	D	0	0
B03.174	X	Rebuild Traffic Signals	Yes	Yes	44	9	1	0	\$22,800.00	0	B	0	0
B03.118		Wheelchair Passenger Transport Van	Yes	Yes	99	5	3	1	\$42,000.00	\$42,000.00	E	0	0
B03.119		Compact Station Wagon	Yes	Yes	56	5	3	1	\$14,457.00	0	D	0	0
SWC		Blue Pressure Seal Forms	No	No	1	0	1	0	\$15,490.00	0	D	0	0
B03.176	X	Printing and Distribution of the Leisure Services Activity Guide	Yes	No	1	0	1	0	\$20,935.06	0	B	0	0
B03.179	X	Chloine – Ton Cylinders	Yes	Yes	16	4	2	0	\$99,798.00	0	D	0	0
B03.178	X	Lotus Notes Software Maintenance And Support	Yes	Yes	120	23	14	4	\$36,846.70	\$36,846.70	E	0	0

City of Savannah
Summary of Solicitations and Responses
For June 14, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.128		32' Enclosed Goose Neck Trailers	Yes	No	21	0	1	0	\$31,389.40	0	D	0	0
B03.095		Battalion Response Command Vehicle	Yes	Yes	58	5	2	0	\$59,257.00	0	D	0	0
Sole Source		Repair Parts for Clarifiers	No	No	1	0	1	0	\$41,000.00	0	D	0	0
B03.180	X	Car Washing and Hand Detailing	Yes	Yes	8	2	3	2	\$34,400.00	0	B	0	0
B02.328		Design and Installation of Playground Equipment	No	Yes	36	9	5	1	\$74,700.00	0	D	0	0
B03.135		Screen Catch Basin Repairs	Yes	Yes	150	29	4	2	\$18,450.00	\$18,450.00	F	0	0
Q03.059		Propane Meter	Yes	No	9	0	2	0	\$12,980.00	0	D	0	0
02.339	X	Stormwater Sampling and Analysis	Yes	Yes	40	8	7	0	\$31,180.00	0	B	\$2,000.00	A
B03.140		Hope VI Infrastructure Improvements	Yes	Yes	75	12	3	0	\$2,864,952.00	0	B	\$515,691.00	A,E,F

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female



WHEELER

proposed parking removal

40'

JACKSON

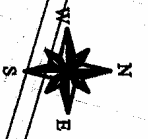
650'

YMCA

HABERSHAM

HAMPTON

MEGAN



AVENUE

48TH

49TH

McGILLICUDDY LANE

existing one-way
at all hours

BATTEY

proposed 2-way
after school hours
with stop sign at 48th

STREET

S

S



REVENUE DEPARTMENT

TREASURY DIVISION

INTER-DEPARTMENT MEMORANDUM

DATE: June 12, 2003

TO: Michael Brown, City Manager

FROM: Buddy Clay, Revenue Director *Buddy Clay*

SUBJ: Applications for alcohol licenses, Petitions 9505, 9506 and 9507
2200 Habersham Street, 825 Tibet Avenue, 9137 White Bluff Road,
Mr. Arvind Patel

In the May 29th meeting of City Council, the subject petitions for alcohol licenses were presented for show cause hearings. At that time Council requested the petitioner to obtain legal counsel and to meet with the Revenue Director to review the areas of concern with the applicants and managers of the various businesses.

Mr. Donnie Gatch has been retained by the petitioner to represent him in this matter. Mr. Gatch was not retained by Mr. Patel until Tuesday, June 3rd. Mr. Gatch called me on that date and, as a result of our telephone conversation, he wrote a letter requesting that the show cause hearing be postponed until June 26th.

Mr. Gatch and I met on Tuesday of this week and I reviewed with him the problems with the current applications and the prior history of these three locations. He and I will be meeting with Mr. Patel and the three store managers prior to the June 26th meeting.

A staff report with recommendations for these three applications will be presented to City Council at the June 26 meeting.

JUN.05'2003 11:28 9123541168

CHARLES DONNIE GATCH PC

#5627 P.001/001

CHARLES DONNIE GATCH, P.C.

ATTORNEY AT LAW
7805 WATERS AVENUE, UNIT 5
SAVANNAH, GA 31406

June 5, 2003

CHARLES DONNIE GATCH

VIA FACSIMILE (912) 651-6957

PLEASE REPLY TO:
POST OFFICE BOX 14415
SAVANNAH, GEORGIA 31416-1415
TELEPHONE (912) 354-8086
FAX (912) 354-1168

ATTENTION: BUDDY CLAY
City of Savannah

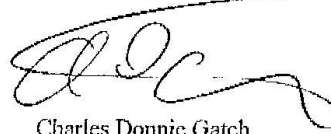
RE: Held Licenses

Dear Buddy:

As per our conversation on June 4, 2003, please delay the meeting scheduled on licensing for the three (3) store locations on the Patel's set for June 12, 2003, and reset for hearing on June 26, 2003 at 2:00 p.m.

Thank you for your continued cooperation in this matter and I look forward to seeing you on Tuesday, June 10, 2003 at 10:30 a.m.

Very truly yours,



Charles Donnie Gatch

CDG/tls